

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  P00003		3. Effective Date  2000SEP26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE MEADE (309) 782-5789 ROCK ISLAND IL 61299-7630  EMAIL: MEADEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC SOUTHERN EUROPE - ITALY UNIT 31401 BOX 71 APO AE 09630-0071		Code STA23A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CONSORZIO IVECO FIAT OTO MELARA VIA TACITO 90 ROME 00193 ITALY  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-00-C-0066	
Code AC320		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN29	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AB NET INCREASE: \$1,775,165.62

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0066 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CONSORZIO IVECO FIAT OTO MELARA		

- SECTION A - SUPPLEMENTAL INFORMATION
1. This modification finalizes the first year effort (period of performance ending Dec 00). Total contract value is hereby increased by \$1,775,165.62 from \$980,000.00 to \$2,755,165.62.
  2. Executed reopener clause is incorporated in full test.
  3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0066 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - TRAINING SECURITY CLASS: Unclassified PRON: M108C109M1 PRON AMD: 03 ACRN: AB AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2000</p> <p>\$ 204,987.00</p>				\$ 204,987.00
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - MAINTENANCE SECURITY CLASS: Unclassified PRON: M108C109M1 PRON AMD: 03 ACRN: AB AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2000</p> <p>\$ 710,622.00</p>				\$ 710,622.00
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - SPARE PARTS SECURITY CLASS: Unclassified PRON: M108C109M1 PRON AMD: 03 ACRN: AB AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2000</p> <p>\$ 1,779,556.62</p>				\$ 1,779,556.62
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - SAFETY</p>				\$ 60,000.00

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>SECURITY CLASS: Unclassified</div> <div>PRON: M108C109M1      PRON AMD: 03      ACRN: AB</div> <div>AMS CD: 122011000001220</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCH      PERF COMPL</div> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2000</td></tr></table> <div>\$      60,000.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2000									

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M108C109M1	AB	1	\$	980,000.00	\$	-775,013.00	\$ 204,987.00
	122011000001220		0LLX1A					
0001AB	M108C109M1	AB	1	\$	0.00	\$	710,622.00	\$ 710,622.00
	122011000001220		0LLX1A					
0001AC	M108C109M1	AB	1	\$	0.00	\$	1,779,556.62	\$ 1,779,556.62
	122011000001220		0LLX1A					
0001AD	M108C109M1	AB	1	\$	0.00	\$	60,000.00	\$ 60,000.00
	122011000001220		0LLX1A					
NET CHANGE					\$		1,775,165.62	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AB	21 02020000006D6D02P1220112571	S1111608C109		W52H09	\$	1,775,165.62
NET CHANGE					\$		1,775,165.62

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	980,000.00	\$	1,775,165.62	\$	2,755,165.62